



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-99-D-T017/0011 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ROLLS-ROYCE NAVAL MARINE INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION 03.

1. THE PURPOSE OF THIS MODIFICATION IS FOR ADMINSTRATIVE AND PAYMENT PURPOSES ONLY. THE ADMINSTRATIVE CHANGES MAY BE FOUND IN SECTION B OF THE SCHEDULE PAGES PRINTED WITHIN SUBJECT MOD. THIS ADMINISTRATIVE CHANGE IS TO PROVIDE AN ESTIMATE ONLY. THE TRUE UNIT PRICE PER ACTUATOR OVERHAUL AND REPAIR VARIES FROM VEHICLE TO VEHICLE.
2. THEREFORE, THE ESTIMATE FOR REPAIR AND OVERHAUL COST PER CONTRACT LINE ITEMS:
- A. 0001AB - 115 EACH @ \$2,448.20869
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-99-D-T017/0011 **MOD/AMD** 03

Name of Offeror or Contractor: ROLLS-ROYCE NAVAL MARINE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: ACTUATOR,HYDRAULIC- PRON: EH44E108EH    PRON AMD: 03    ACRN: AB AMS CD: 060015</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001   W56HZV4173U477   W31G1Z    J                 1 <u>DEL_REL_CD</u>              <u>QUANTITY</u>              <u>DEL_DATE</u> 001                          86                          28-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON                          AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T017/0011</p> <p>DOC                          SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 002   W56HZV4173U478   W45G19    J                 1 <u>DEL_REL_CD</u>              <u>QUANTITY</u>              <u>DEL_DATE</u> 001                          12                          28-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA                          TX 75507-5000</p>	115	EA	\$ 2,448.20869 ESTIMATED	\$ 281,544.00
	THE UNIT PRICE OF \$2,448.20869 IS REFLECTED FOR ADMINISTRATIVE AND PAYMENT PURPOSES ONLY. IT IS AN ESTIMATE ONLY. THE TRUE UNIT PRICE PER ACTUATOR OVERHAUL AND REPAIR VARIES FROM VEHICLE TO VEHICLE.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-99-D-T017/0011</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>003</div><div>W56HZV4173U479</div><div>W62G2T</div><div>J</div><div></div><div>1</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>17</div><div>28-FEB-2005</div></div></div></div> <div><div>FOB POINT: Destination</div><div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95304-5000</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-99-D-T017/0011</div></div></div>				